



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038813

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038813
PO Date: 1/19/18
Due Date: 1/26/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Baker, Diane Phone:
dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Revised

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	600.0990		Magnabond 6398 Part A Size 1/12 ml MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	2/9/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64
2	600.0991		Magnabond 6398 Part B Size 1/12 ml MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	2/9/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64
3	AN814-2D	AS5169D02	Plug - Alternate P/N AS5169D02	Firmed	1/26/18	10 Ea	0 Ea	10 Ea	\$10.00/Ea	\$100.00
4	AN3-13A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.13/Ea	\$6.50
5	AN3-41A		Bolt	Firmed	1/26/18	250 Ea	0 Ea	250 Ea	\$0.63/Ea	\$157.50
6	AN4-45A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$1.63/Ea	\$81.50
7	AN4C20A		Bolt	Firmed	1/26/18	40 Ea	0 Ea	40 Ea	\$0.85/Ea	\$34.00
8	AN6-35A	AN6-35A	Bolt	Firmed	1/26/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00
9	AN6-36A	AN6-36A	Bolt	Firmed	1/26/18	60 Ea	0 Ea	60 Ea	\$1.11/Ea	\$66.60
10	AN6-41A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.56/Ea	\$39.00
11	AN6C12A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.8843/Ea	\$47.11
12	CR3213-5-4		Cherry Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.3191/Ea	\$31.91
13	CR3523-4-4		Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.9081/Ea	\$90.81
14	MS21042-4		Nut	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00



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PURCHASE ORDER PO038813

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
15	MS21042L3		Nut	Firmed	1/26/18	2,000 Ea	0 Ea	2,000	\$0.0102/Ea	\$20.40
						✓ 2000	AT 18/02/04			
16	MS21043-4	MS21043-4	Nut	Firmed	1/26/18	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05
						✓ 500				AT 18/02/04
17	MS21919WCF8	MS21919WCF8	Clamp	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.15/Ea	\$28.75
						✓ 25x	AT 18/02/04			
18	MS27039-1-15		Screw	Firmed	1/26/18	300 Ea	0 Ea	300 Ea	\$0.13/Ea	\$39.00
						✓ 300x	AT 18/02/04			
19	MS28778-8		Tube Fitting Boss Gasket	Firmed	1/26/18	20 Ea	0 Ea	20 Ea	\$0.35/Ea	\$7.00
20	MS35266-63		Solenoid Cover Screw	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.17/Ea	\$8.50
						✓ 50x	AT 18/02/04			
21	NAS1149DN616J		Washer	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00
						✓ 100x	AT 18/02/04			
22	NAS1149F0563P		Washer	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.03/Ea	\$6.00
						✓ 200x	AT 18/02/04			
23	NAS561-4-13		Spring Pin	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.25/Ea	\$31.25
						✓ 25x	AT 18/01/31			
Grand Total:										\$1,872.16

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/30/18 7:52 AM dart.baker.diane



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038813

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038813
PO Date: 1/19/18
Due Date: 1/26/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
JAN 22 2018
JAN 22 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	600.0990		Magnabond 6398 Part A Size 112 ml MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	1/26/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64
2	600.0991		Magnabond 6398 Part B Size 112 ml MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	1/26/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64
3	AN814-2D		Plug	Firmed	1/26/18	10 Ea	0 Ea	10 Ea	\$1.00/Ea 10.00	\$10.00 100.00
4	AN3-13A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.13/Ea	\$6.50
5	AN3-41A		Bolt	Firmed	1/26/18	250 Ea	0 Ea	250 Ea	\$0.63/Ea	\$157.50
6	AN4-45A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$1.63/Ea	\$81.50
7	AN4C20A		Bolt	Firmed	1/26/18	40 Ea	0 Ea	40 Ea	\$0.85/Ea	\$34.00
8	AN6-35A	AN6-35A	Bolt	Firmed	1/26/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00
9	AN6-36A	AN6-36A	Bolt	Firmed	1/26/18	60 Ea	0 Ea	60 Ea	\$1.11/Ea	\$66.60
10	AN6-41A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.56/Ea	\$39.00
11	AN6C12A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.8843/Ea	\$47.11
12	CR3213-5-4		Cherry Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
13	CR3523-4-4		Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$1.10/Ea	\$110.00
14	MS21042-4		Nut	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.62/Ea	\$124.00
15	MS21042L3		Nut	Firmed	1/26/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0102/Ea	\$20.40



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038813

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price	
16	MS21043-4	MS21043-4	Nut	Firmed	1/26/18	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05	
17	MS21919WCF8	MS21919WCF8	Clamp	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.15/Ea	\$28.75	
18	MS27039-1-15		Screw	Firmed	1/26/18	300 Ea	0 Ea	300 Ea	\$0.13/Ea	\$39.00	
19	MS28778-8		Tube Fitting Boss Gasket	Firmed	1/26/18	20 Ea	0 Ea	20 Ea	\$0.35/Ea	\$7.00	
20	MS35266-63		Solenoid Cover Screw	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.01/Ea	\$0.50	
21	NAS1149DN616J		Washer	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00	
22	NAS1149F0563P		Washer	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.0281/Ea	\$5.62	
23	NAS561-4-13		Spring Pin	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.25/Ea	\$31.25	
24	CB91		Acrylic Adhesive, 3.5G	Firmed	1/26/18	40 pcs	0 pcs	40 pcs	\$3.85/pcs	\$154.00	
Grand Total:										\$2,069.06	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
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A043 RETENTION OF QUALITY DOCUMENTS
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A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/22/18 9:10 AM dart.baker.diane



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038813

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038813
PO Date: 1/19/18
Due Date: 1/26/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30

Freight Terms:
Special Comments:

sales order 1003759017 issued

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price	
1	600.0990		Magnabond 6398 Part A Size .112 ml : MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	1/26/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64	
	Currently 0 stock - anticipate early February										
2	600.0991		Magnabond 6398 Part B Size .112 ml : MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	1/26/18	12 Ea	0 Ea	12 Ea	\$33.22/Ea	\$398.64	
	Currently 0 stock - anticipate early February										
3	AN814-2D		Plug	Firmed	1/26/18	10 Ea	0 Ea	10 Ea	\$1.00/Ea	\$10.00	
	replaced by AS5169D02 @ 10.00 each, stock Dallas										
4	AN3-13A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.13/Ea	\$6.50	
5	AN3-41A		Bolt	Firmed	1/26/18	250 Ea	0 Ea	250 Ea	\$0.63/Ea	\$157.50	
6	AN4-45A		Bolt	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$1.63/Ea	\$81.50	
7	AN4C20A		Bolt	Firmed	1/26/18	40 Ea	0 Ea	40 Ea	\$0.85/Ea	\$34.00	
8	AN6-35A	AN6-35A	Bolt	Firmed	1/26/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00	
9	AN6-36A	AN6-36A	Bolt	Firmed	1/26/18	60 Ea	0 Ea	60 Ea	\$1.11/Ea	\$66.60	
10	AN6-41A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.56/Ea	\$39.00	
11	AN6C12A		Bolt	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.8843/Ea	\$47.11	
12	CR3213-5-4		Cherry Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00	
	supplied as CR3213-5-04 @ 31.91 per package of 100										
13	CR3523-4-4		Rivet	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$1.10/Ea	\$110.00	
	supplied as CR3523-4-04 @ 90.81 per package of 100										
14	MS21042-4		Nut	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.62/Ea	\$124.00	
	-0.17-										
15	MS21042L3			Firmed	1/26/18	2,000 Ea	0 Ea		\$0.0102/Ea	\$20.40	



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K6A 1K7
Canada

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Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
			Nut					2,000 Ea		
16	MS21043-4	MS21043-4	Nut	Firmed	1/26/18	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05
17	MS21919WCF8	MS21919WCF8	Clamp	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.15/Ea	\$28.75
18	MS27039-1-15		Screw	Firmed	1/26/18	300 Ea	0 Ea	300 Ea	\$0.13/Ea	\$39.00
19	MS28778-8		Tube Fitting Boss Gasket	Firmed	1/26/18	20 Ea	0 Ea	20 Ea	\$0.35/Ea	\$7.00
20	MS35266-63		Solenoid Cover Screw	Firmed	1/26/18	50 Ea	0 Ea	50 Ea	\$0.01/Ea 0.17	\$0.50
21	NAS1149DN616J		Washer	Firmed	1/26/18	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00
22	NAS1149F0563P		Washer	Firmed	1/26/18	200 Ea	0 Ea	200 Ea	\$0.0281/Ea 0.03	\$5.62
23	NAS561-4-13 sent out for pricing - not a stocking item		Spring Pin	Firmed	1/26/18	25 Ea	0 Ea	25 Ea	\$1.25/Ea	\$31.25
24	CB91 sent out for pricing - not a stocking item		Acrylic Adhesive, 3.5G	Firmed	1/26/18	40 pcs	0 pcs	40 pcs	\$3.85/pcs	\$154.00
Grand Total:										\$2,069.06

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
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A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/22/18 12:42 PM dart.baker.diane



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150238

Invoice Date: 6/12/2017

Time: 1:57:32 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45673353

Order Date: 6/12/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123705

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 10

Ship Order:

Ship Date: 6/12/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN Loc/Whse: 5B2 Control #: 154478-1 L-12976 5 PC PER PACK	125	0	NE				EA	
<div>ITEM AN4-45A=28</div> <div></div> <div>BATCH 7364576896</div> <div></div> <div>AHARPER 06/14/17</div>									

C OF C ENCLOSED
1 BOX 10 LBS
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44708
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149661

Invoice Date: 4/28/2017

Time: 1:43:16 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45644209

Terms: NET 30

Ship Via: FED EX MOTOR FRES

Order Date: 4/19/2017

of Items: 1

of Boxes: 21

Weight: 4112

Prepared By:

Sales Order: 123090

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: 5A2 Loc/Whse: BIN BOX Control #: 155063-1 L-26847 20,500 PCS L-26846 45,000 PCS 100 PC PER PACK LETTER IN BOX	65500	34500	NE				EA	
<div>ITEM MS21042L3 = 28</div> <div></div> <div>BATCH 7364549289</div> <div></div> <div>NSANCHEZ 05/11/17</div>									

C OF C ENCLOSED
21 BOXES 412 LBS
INV# 149660-149668 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150335

Invoice Date: 6/19/2017

Time: 10:53:13 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

ShipTo:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-8000

Cust. PO#: 45677473

Order Date: 6/14/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123784

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 46

Ship Order:

Ship Date: 6/19/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-35A BOLT, AN Loc/Whse: 9C3 Control #: 11715-2 L-22732 10 PC PER PACK	350	0	NE				EA	
<div>ITEM AN6-35A = 28</div> <div></div> <div>BATCH 7364582086</div> <div></div> <div>LRAMSEY 06/21/17</div>									

C OF C ENCLOSED

1 BOX 46 LBS

PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 152686

Invoice Date: 12/22/2017

Time: 12:02:44 PM

Page: 1

To:
AVIALA AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALA AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45763514

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 10/25/2017

of Items: 1

of Boxes: 2

Weight: 54

Prepared By:

Sales Order: 125209

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/22/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-41A BOLT, AN Loc/Whse: COMING-SHIP Control #: 156343-1 L-27347 5 PC PER PACK	350	0	NE				EA	
<div>ITEM AN6-41A = 28</div> <div></div> <div>BATCH 7364742305</div> <div></div>					KYANG 12/28/17				

C OF C ENCLOSED!
2 BOXES 27/27 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051

Tel: 817-328-6600 Fax: 817-328-6607

aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: J ERREA
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Cust P.O. : 1967341	Your Ref :	Int'l AWB :
Picked On : Jun-06-2013	Spec Inst : 10 PER PKG	Origin :
Shipped On : Jun-10-2013	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A BOLT HEX HD UID: 139225 Note: MFG CC REQ LOT # :14071 REV :2 MFG :AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

PO 1967341



LOT AV0613812899



BHORTON

6/21/13

CUSTOMER COPY

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Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Certificate of Conformance

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

No. : 051144

Pg: 1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Customer P.O. : 1967341	Your Ref :	Int'l AWB :
Issued Date : May-13-2013	Spec Inst : 10 PER PKG	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Shipped Date : Jun-10-2013	Terms : NET 30	
Our Contact : MERLE LANGTON		

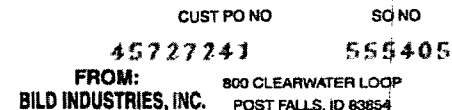
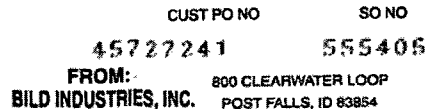
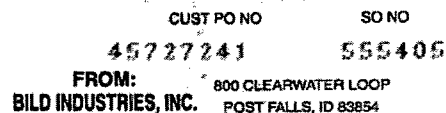
Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT #:14071 REV :2 MFG :AIRFASCO	DFN	8,340.00 EA	8,340.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALI SERVICES, INC.
AVIALI CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

45727241

BUYER NAME & PHONE NO.


STEVEN

TX 752619040

PACKING SLIP

INSPECT IMMEDIATELY

ITEM AN4C20A = 28



BATCH 7364654918

EMARISCAL
09/20/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

SEP 13 2017

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

[illegible]

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

11/11/11

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5578, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

To: AERO-GLEN INTERNATIONAL, LLC PO BOX 878 GRAPEVINE, TX 76099-0878	Ship To: AERO-GLEN INTERNATIONAL, LLC 1168 MUSTANG DR SUITE 300 DFW INTERNATIONAL AIRPORT, DALLAS, TX 75261
--	---

Invoice Date: 4/3/2017	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 3/29/2017	Cust. PO#: 037684	# of Boxes:	Ship Via Acc: 567863034
Ship Date: 4/3/2017	FOB:	Shipment #: 1	Invoice #: 50223
Sales Order: 037684	Buyer:		
Customer #: AGNY			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AS5169D02 PLUG REV. A FULL CERTS JOB#8988 MADE IN USA	100	0	NE		
---	--	-----	---	----	--	--

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Nil

Form created with Quantum Control(tm) Technology Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to, notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

645213

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

A

SOLD TO

1243

AERO-GLEN INT'L. LLC
ATTN: ACCOUNTS PAYABLE DEPT.
P.O. BOX 878

GRAPEVINE, TX 76099-0878

SHIP TO

AERO-GLEN INT'L. LLC
1160 MUSTANG DR
SUITE #300
DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

1% 10 DAYS, NET 30

NET WEIGHT

06/05/2017

038687

FEDXG/567863034

DESCRIPTION

ITEM

ORDERED

SHIPPED

1

150,000

150,000 NAS1149F0563P

REV 6 /LOT#Z8277 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE JUN 05 2017

net-inspect

eSource v9.5

Dashboard

Search Inspection

Reports

Shipping Authorization #: 72DC-4375-8BAE

Inspected By: Emperatriz Pinto

Inspected On: 8/19/2015

Print Shipping Slip



7 2 D C - 4 3 7 5 - 8 B A E

Completed Inspection



The following is a completed inspection. You cannot split an inspection after it has been completed.

Status: Complete

Customer: ALIGN AEROSPACE - CHATSWORTH

Supplier: ANILLO INDUSTRIES INC - ORANGE

Part # NAS1140016101 Dwg. Rev. 0
 Commodity Mechanical Quantity* 125000
 Type Stamped Parts/Hardware
 Program N/A App? False
 Code
 Part N/A
 Description
 PO # 4500770157
 Customer Planning # N/A
 Supplier Planning # N/A
 Part Serial #s N/A

PO Line Number* 1
 Cust. Rev. Lvl. N/A
 Supplier Rev. Lvl. N/A

Shipper # 509508 Shipping Date* 8/19/2015

Checklist

Q	Y	N	Comments
saved	1		Does your cart package contain all the required reports and certifications to comply with the Purchase Order? This may include test reports, ink certs, and/or raw material certs.
saved	2		Does your Certificate of Conformance (C of C) identify the revision of the part shipped, and does it match the revision ordered on the Aven Purchase Order?
saved	3		Is the complete and satisfactorily finished report sufficient confirmation to the buyer? Does each report and/or cert list the full part number?
saved	4		If applicable, have you provided all material certs requested on the Aven Purchase Order? Cert



Aerospace and Defense

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WCF8 TA Order No. Q26893
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KAPCO - GLOBAL CT Quantity 503
Cage Code 84971 Cust. PO No. 478505-00
Ship Date 11/16/16 Cure Date 1Q16 Lot No. Q26893-002
Country of Origin _____ Unit of Measure (if applicable) _____

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality Assurance Inspector:

ORLANDO TRUJILLO

Date: 11/16/16

Stamp:



Form W107-005D

Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

08/17/16

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

Engineered Materials Group
TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WCF8 TA Order No. Q26893
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KAPCO - GLOBAL CT Quantity 503
Cage Code 84971 Cust. PO No. 478505-00
Ship Date 11/16/16 Cure Date 1Q16 Lot No. Q26893-002
Country of Origin _____ Unit of Measure (if applicable) _____

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:

ORLANDO TRUJILLO

Date: 11/16/16 Stamp: _____



Form W107-005D

Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

08/17/16

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIALL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900020 | 7364518202 | Qty: 4 | CPO: PO038813



CUST PO NO SO NO
*45756298 557294
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*45756298 557294
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO @
*45756298 557294
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45756298

BUYER NAME & PHONE NO.

CAMERON

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	3500	3500	90241/62532 MS35266-63	*45756298	ASI007	SCREW 25 PER DXP-27
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45756298	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: NEFCO	*45756298	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45756298	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
NOV 21 2017

QUALITY CONTROL MANAGER

DATE SHIPPED SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

ITEM M835266 - 63 - 28



BATCH 7364723492



NANUARIO
12/06/17

AVIALL



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone:
Fax:
Internet:

Page 1 of 1
08/09/2017

PACKING SLIP

Sold-To-Party



AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
katherine.bell@alignaero.com

Ship-To-Party

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information

Packing Slip No.	81704457
Document Date	08/07/2017
Customer PO No.	45663527
Customer PO Date	05/20/2017
Sales Order No.	555214
Sales Order Date	05/23/2017
Customer No.	2004461
Ship Via	Fedex ground
Shipping Conditions	Standard
Incoterms	FOB SHIPPOINT
Delivery Date	08/21/2017
Total Boxes	86
Contact Info.	

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	123985630				
	NA81149DN616J	8,500.00 EA	8,500.00 EA	0.00 EA	8.500 LB
	WASHER,FLAT-ALUMINUM				
	Batch 0000097358				
	BUYER: LANA TUMMONS/REJOE JACOB				
	PO 45663527				
	PLEASE PACKAGE 100EA PER BAG				
	Characteristics				
	Cert Code at Batch Level TE				
	Country of origin of material US				
	Manufacturer Name ANILLOIN				
	Vendor Batch Number Y8503				
	Revision of Material in batch 6				
	CAGE Code - Ext mfg number				
	C10630				
<div>ITEM NA81149DN616J=28  BATCH 7364625481  AWASHINGTON 08/15/17</div>					

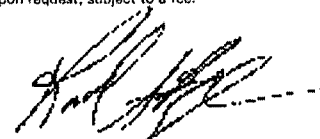
This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY


Ronald Basque



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 151607

Invoice Date: 10/4/2017

Time: 10:39:17 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

ITEM MS21042-4=28



BATCH 7364675119



MTHOMAS

10/12/17

Cust. PO#: 45745211

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/29/2017

of Items: 1

of Boxes: 27

Weight: 695

Prepared By:

Sales Order: 124935

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/4/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

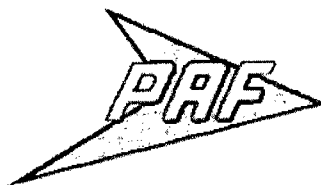
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042-4 NUT LOCKING, MS Loc/Whse: 6B2 Loc/Whse: 6B2 Control #: 155513-1 L-25709 14,400 PCS L-25710 20,600 PCS 100 PC PER PACK LETTER IN BOX	35000	0	NE				EA	

C OF C ENCLOSED!
27 BOXES 695 LBS.
INV# 151605-151611 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217



Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

SHIP TO:AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048**PACKING SLIP**

SALES NUMBER	SNYCWFJ
INVOICE NUMBER	INY2T5G8
INVOICE DATE	01/09/18
SHIP VIA	FED GROUND
WAYBILL	741010358894
CARTONS	1
WEIGHT (lbs.)	5.00
PAGE	1 of 1

CUSTOMER CODE H62		BUYER STEVEN		CUSTOMER PO NUMBER 45740894		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	1,200	1,200	0	EA	CR3523-4-04 / CR3523-4-4 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88293127 DESC: A/C FASTENERS Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf		
<div>ITEM CR3523-4-04=29</div> <div></div> <div>BATCH 7364752692</div> <div></div> <div>KYANG 01/12/18</div>							
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.B

Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

1) General

- a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
- b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
- c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier's at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
- d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.

2) Scope of Agreement

- a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
- b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
- c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.

3) Customer Purchase Orders

- a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
- b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.

4) Inspection / Acceptance / Rejection

- a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
- b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
- c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other

details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.

- d) For all claims of goods not conforming to applicable specifications Supplier shall seek verification of the stated nonconformance from the original goods supplier and/or Supplier selected testing laboratory. Goods confirmed to be noncompliant to applicable specifications shall be issued a Return Material Authorization (RMA) number and will be subject to replacement or credit at Supplier's sole discretion.

- e) In no cases will any goods be accepted for return without prior Supplier approval and issuance of an RMA number. Supplier shall not be held accountable or liable in any way for any goods returned by Customer without a valid Supplier RMA number. In addition, International Customers will also be required to return a signed copy of Suppliers "Foreign Return Material Authorization Request" form, which outlines specific requirements for international shipments, prior to a RMA number being issued by Supplier. All approved goods returned by Customer to Supplier shall clearly indicate on the package and/or shipping documentation the RMA number issued by Supplier.

- f) In all cases, goods being returned to Supplier must be in original, unopened packaging and only lot traceable goods to what was originally delivered by Supplier will be accepted for return. Under no circumstances will Supplier accept goods that have been repackaged and/or that can not be fully traced to what was originally provided by Supplier.

5) Delivery

- a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
- b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed, goods, resulting in increased transportation charges, shall be borne by the Customer.

6) Force Majeure

- a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement, if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts of terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.

7) Payment

- a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
- b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO401713 Page: 1
 Order Date: 10/20/16
 Print Date: 12/20/17



Sold-To: 10016384

Ship-To: 10016384

SOLD TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

SHIP TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

Salesperson (s):113

Purchase Order: PURC217L

Credit Terms: 1%10,30
 1%10, Net 30

Ship Via: YRC
 FOB: Origin

Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List"

***** EAR99 *****

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

*** ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS ***

Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984

>300lbs - Ship via YRC ACCT 1325731

***** PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES *****

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CR3523PR-4-04 CR3523-4-04 ASNA0078E404 B0207005M4-04 M7885/4-4-04 MBBN3012M3204 NAS9307M-4-04	1600				EA 08/25/17	
4	CR3523PR-4-04 CR3523-4-04 ASNA0078E404 B0207005M4-04 M7885/4-4-04	C0305 1600	88293127	12500.0	()	EA 11/03/17	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material

Signed

SIM NGUYEN

AVIATION AUTHORITY CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 110 | 7364752692 | Qty: 1 | CPO: PO038813



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0401713
Order Date: 10/20/16
Print Date: 12/20/17

Page: 2



Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3523PR-4-04 MBBN3012M3204 NAS9307M-4-04 	C0305 88293127	1300.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material

Quality Assurance Representative

Signed

SIM NGUYEN

AVIALIST TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 110 | 7364752692 | Qty: 1 | CPO: PO038813

**CHERRY[®] AEROSPACE**

SPS Polymer Division, a PCC Company



Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

1224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
CherryMax[®] Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3523PR-4-04	AH	PS-CMR-3000	R
CR3523-4-04	AH	PS-CMR-3000	R
** See 2nd Page for the Customer Parts			

Lot I.D. No.: **88293127**Lot Size: **14,700**MFG. Date: **December 15, 2017****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88298952	A81084	QQ-N-281/MONEL	None	None
Stem	88304897	A80990	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide
Collar	00000000	A80488	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 07060666

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	995		400		150		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1046		651		251		61
	1086		616		266		15
	1074		636		240		60
	1063		649		232		46
	1085		637		242		53
	1065		641		246		
	1045		636		183		
	1047		633		251		

C=CR N=NAS
M=MIL B=BAC
LOAD VALUES
IN POUND

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 12/15/2017Inspector
V Iriarte

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

AVIALL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 110 | 7364752692 | Qty: 1 | CPO: PO038813





CHERRY AEROSPACE
SPS Performance Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap TM

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88293127

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078E404	R	NAS1687	3
B0207005M4-04	E	NAS1687	3
M7885/4-4-04	D	MIL-R-7885	D2
MBBN3012M3204	01/06	MBBN3015	12.2003
NAS9307M-4-04	5	NAS1687	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



11/02/17

CUSTOMS INVOICE/PACKING SHEET



5235334-00

SOLD TO:

Cust#: 30925
AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5235334-00	
PROMISED	REQUEST	SHIPPED
11/02/17	11/02/17	
CUSTOMER P.O.		

FINAL DESTINATION: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
DFW AIRPORT

DALLAS, TX US 75261

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045764760	10	MS28778-8		3100.00	EA				3100.00	0.00	3100.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 3926.90.4500									
		MFR- Name: PARCO INC.	510535	3100.00		Cure: 3Q2017		US			
		MFR-Product: 0568-908									
		Revision: C									
		MFR- Batch: 58303									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY. U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: GuadalupeD 11/02/2017									

ITEM MS28778-8=15



BATCH 7364700324



KYANG
11/09/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA



TOTAL BOX VALUE:

PAGE 1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

11/02/17

CUSTOMS INVOICE/PACKING SHEET



5235334-00

SOLD TO:

Cust#: 30925
AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5235334-00	
PROMISED	REQUEST	SHIPPED
11/02/17	11/02/17	
CUSTOMER P.O.		

FINAL DESTINATION: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
DFW AIRPORT

DALLAS, TX US 75261

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA



CERTIFICATE OF CONFORMANCE

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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

TOTAL BOX VALUE:

PAGE 2

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 30899

Ship
To

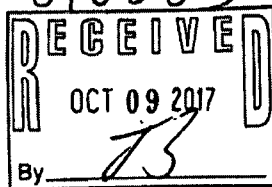
KAPCO GLOBAL
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 512188-00
Buyer COREY
Specification AMS P 5510
Certification Type JK
Sales Order 15696
Date Entered 08/21/17
Account 5486-01
Date Shipped 10/06/17
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310353919384
No. of Cartons 1
Gross Weight (lbs.) 8

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28778-8	C	0568-908	4081-90	10,634	58303	3Q 17	US
	O-RING (DIV 57)			NET WEIGHT	7.04 LBS.			
	90-DUROMETER NITRILE							



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.

SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.

SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: CALL CSR IF MORE THAN 5 BOXES
TOTTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By
YC

Shipped By
DC

Approved By
DC



ICN: 510535, Doc Date: 10/9/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 South Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type JK No. 1474A

Account Name KAPCO
Purchase Order 512188-00
Customer Part MS28778-8 REV. C
Material Specification AMS-P-5510 REV. A
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 10634

Account No. 5486-01
Sales Order 15696-01
Parco Part 0568-908
Compound 4081-90
Shipping Order 66238
Date Prepared 10/17/2017
Prepared By C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 58303 Date Cured 3Q17
2. All of the material used in the manufacture of the parts conforms to the requirements of AMS-P-5510 Revision A. Parco test report 1453 shows conformance to that specification.
3. The following acceptance testing shows conformance to the requirements of paragraph 4.3.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from Hardness Disc) Hardness, Shore A	85 to 95	89	D2240
Batch (from MS28778-16 O-rings^(a)) Specific gravity	1.28 to 1.32	1.30	D297
Tensile strength, psi	1450 to 1938	1821	D1414
Ultimate elongation, pct.	106 to 158	154	D1414
Modulus at 50 pct. elongation, psi	524 to 786	601	D1414

4. Compound is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5510.

^(a)O-rings molded from same batch as O-rings shipped.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Carl Horn
Vice President, Quality

Distribution: 2 copies to customer

Form 2781 Rev. 06/13

This is a revised certification. It replaces the previous certification 1474 prepared 10/6/2017.



ICN: 510535, Doc Date: 10/9/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 12272A

Account Name	KAPCO	Account No.	5486-01
Purchase Order	512188-00	Sales Order	15696-01
Customer Part	MS28778-8 REV. C	Parco Part	0568-908
Elastomer	NITRILE	Compound	4081-90
Shipping Order	66238	Date Prepared	10/17/2017
Quantity Shipped	10634	Prepared By	C. JUSTICE

<u>Batch</u>	<u>Date Cured</u>
58303	3Q17

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Rev. 01/09

This is a revised certification. It replaces the previous
certification 12272 prepared 10/6/2017.



ICN: 510535, Doc Date: 10/9/2017 CERTIFIED TRUE COPY

PART OR MATERIAL CERTIFICATION FORM

2. Seller's Name: KAPCO

3. Reference No.
5235334-00

4. Organization Address: 3120 E. Enterprise Street
Brea, CA 92821
U.S.A
Phone: (714)223-5400
FAX: (714)996-3490
SITA Code: CVRKKCR

5a. Contact No (Seller) 5235334-00

5b. Contact No. (Buyer) 0045764760

6. Item	7. Description	8. Manufacturer & Part No.	9. Eligibility	10. Qty.	11. Serial/Batch No.	12. Status/Work
10	PACKING	MS28778-8 PARCO INC.		3100	510535	NEW

13a. Remarks

Shipped To: AVIALL DISTRIBUTION GROUP

Date of MFR: 3Q2017

13b. Obtained From: PARCO INC.

13c. Last Cert. Agency

14. New-unused Parts/Material Certification.
The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by an FAA approval holder and inspected in accordance with established industry of U.S. specification; and/or the airworthiness regulations of the country of origin.

18. Used, Repaired or Overhauled Parts Certification.
The following signature attests that the documentation specified above or attached is accurate with regards to the item(s) described. Repaired parts conform and were inspected in accordance with the Code of Federal Regulations 14 and are approved for return to service.

15. Signature



19. Signature

16. Name

PETE CURTI, CORPORATE VICE PRESIDENT OF QUALITY

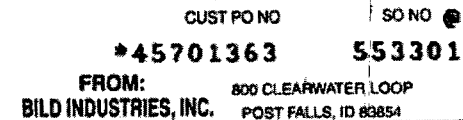
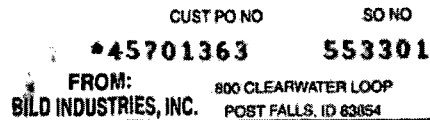
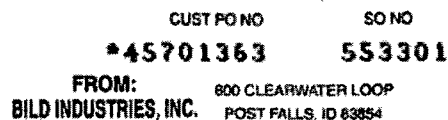
17. Date

11/02/17

20. Name

21. Date

The requirement for a signature on this form is by design and is such that it is binding from a legal standpoint, should the seller of a part or material complete the document and in any way misrepresent, lie or err in the information provided, the he/she is liable for legal judgement and in some cases criminal persecution.



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

813

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

***45701363**

BUYER NAME & PHONE NO.

LANA

AS1007

1

PECT IMMEDIATELY

ITEM	AN3 - 13A = 28		RWILLIS
BATCH	7364628066		08/17/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

AUG 09 2011

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TABLE 1. **PROPERTIES OF THE POLYMERIZATION OF 1,3-BIS(4-METHOXYPHENYL)ACETYLENE**

12/20/17

CUSTOMS INVOICE/PACKING SHEET



5254076-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GROUT VAT#N/A

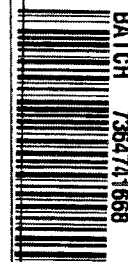
UPC VENDOR	INVOICE NO.	ON DOCK
000000	5254076-00	
PROMISED	REQUEST	SHIPPED
12/20/17	11/30/17	
CUSTOMER P.O.		

FINAL DESTINATION: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
DFW AIRPORT

DALLAS, TX US 75261

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045786008	##### SPECIAL INSTRUCTION NOTES ##### AVIALL HAS APPROVED THE SHELF LIFE ON THIS ORDER 75% PLEASE SHIP #####										
	10	MS21919WCF8		40.00	EA						40.00
		ECCN# EAR99									
		Desc: CLAMP									
		PCAT: S									
		Sch B 7326908695									
			481441	40.00		Cure: 1Q2016		US			
		MFR- Name: KIRK HILL-TA CO.									
		Revision: E									
		Lot: Q26893-002									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									



APHONGSAVAN
12/27/17

TOTAL BOX VALUE:

1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any
person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the
U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

AVAILL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900030 | /364/41668 | Qty: 12 | CFC: FOU38

512/20/17



5254076-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS. TX 75261-9048 US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5254076-00	
PROMISED	REQUEST	SHIPPED
12/20/17	11/30/17	
CUSTOMER P.O.		

FINAL DESTINATION: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
DFW AIRPORT

DALLAS, TX US 75261

[illegible]**TOTAL BOX VALUE:**

PAGE 2

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Esterline
Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

BREA

92821

CA

CENTERBROOK

06409

CT

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOR FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW.KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p>	503	503	

RECEIVED

NOV 23 2016

STR. 48/441



The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and/or certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-06-2017 2:00 PM

Printed By : NROA Print No. : 2

No. 099354

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 068889	Our Ref :	Domestic AW :
Cust P.O. : 0045628956	Your Ref :	Int'l AWB :
Picked On : Apr-06-2017	Spec Inst :	Origin :
Shipped On : Apr-03-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AS5169D02 UID386354  Rev: A Note: PLUG: BLEEDER, PORT, AL PG:1 PER LOT #: 8988 REV: A MFG: INLAND CAGE CODE: 6W617 MATL TYPE: 2024 Country Of Origin: USA	DF1	30.00	30.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AS5169D02=28



BATCH 7364522088



BHORTON
04/10/17

Copyright (c) PENTAGON2000 Software, Inc.

CUSTOMER COPY



Reid Metal Finishing
3110 West Harvard Street
Santa Ana, CA 92704-3940
Phone: (714) 549-3771
Fax: (714) 619-9829

CERTIFICATION
P/L # 274074
Date: 1/5/2017

Sold To:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

Ship To:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

PO# V28095

UNITS	PART # / DESCRIPTION	RMF# / REF#	WO# / JOB#
1,150 B/O 0 0 LBS	AS5169D02 PLUG	173112 JOB#8988	

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S):

Anodize (Sulfuric) Type II Class 2 Dyed

Color: **BLUE**

REF: MIL-A-8625

Rev: **F**

DUPLEX SEAL

DURABILITY OF FINISH TEST PER AS4875 (4.4.2)



Julio Aguilar

Q.C. MANAGER: _____



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.



Aluminum Industry
Impol d.o.o.
Partizanska ulica 38
2310 Slovenska Bistrica
Slovenija

Tel. : +386 2 8453 100, 8187 521
Fax. : +386 2 8181 219

Page 5 Pages 12

IMPOL ALUMINUM CORPORATION
155 ERIE BLVD., 2ND FLOOR
SCHENECTADY, NY 12305-2235
UNITED STATES OF AMERICA

Order No.: 06387800
Packing list No.: 31376
Netto: 30792 lb
Slovenska Bistrica: 2013-12-09
MADE IN SLOVENIA

INSPECTION CERTIFICATE
No.: 31376

Item Product description
723486 Your order No.: 5026
ALUMINUM COLD FINISH RODS 2024 T851
LIGHTLY OILED .5625" HEX X 12 FT N-ASTMAMSMSQQAQ

Our order No.: 79528/4/1

We acknowledge that listed goods correspond to prescribed norm
ASTMB21112E1, AMS QQA2256A, AMS4339 A, QQA2256E AMD1 EN 10204/3.1, MERCURY FREE
what is ascertained with test results:

MECHANICAL PROPERTIES

Charge	Lot	Ult. tens. str. ksi	Yield strength ksi	Elongation A50,8%	Hard. of Br. HB	Erichsen mm	Earing %	Z %	Bend test	Pos.
164479	421	66,6	58,5	9,0	131,0	-	-	-		3, 4, 5
164479	422	66,4	58,6	10,1	131,0	-	-	-		1, 2

BILLETS 100% US TESTED

CHEMICAL COMPOSITION

Charge	Si %	Fe %	Cu %	Mn %	Mg %	Cr %	Zn %	Ti %	Zr %	Al %
164479	0.2382	0.3366	4.2383	0.5933	1.3751	0.0177	0.0291	0.0217	0.0010	93.0965

DIRECTOR
Edvard Stoeck

CPO# V28093
JOB# 8988
24 BARS - 97 LBS
MARKED: AS-D-IM



This product is produced in accordance with ISO 9001 Quality system, certificated by Bureau Veritas Certification No. 207896.
Družba je vpisana v register pri Okrožnem sodišču v Mariboru • Reg. št. vpisa: Srg 96/01315 • Znesek osnovnega kapitala 16,954.594,56 EUR • Matična številka 3040736
Davčna št.: 45197687

INLAND JOB# 8988 AS 5169002

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP



SALES NUMBER	SNYCWNSD
INVOICE NUMBER	INY2T3FW
INVOICE DATE	12/18/17
SHIP VIA	FED GROUND
WAYBILL	741010353160
CARTONS	4
WEIGHT (lbs.)	94.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER		CUSTOMER PO NUMBER 45791143		FOB FARMINGDALE	
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM		TERMS NET 30			
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
1	20,000	20,000	0	EA	CR3213-5-04 / CR3213-5-4 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88303373 MFG: CHERRY LOT: 88303099 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
					ITEM CR3213-5-04-29  BATCH 7364738252 	KYANG 12/21/17	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: 

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403745
Order Date: 03/03/17
Print Date: 10/11/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s):113

Purchase Order: PURC225Q

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: NORCO/OLD DOMINION
FOB: Origin - Collect

Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List"



***** EAR99 *****

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

*** ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS ***

Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984
>300lbs - Ship via YRC ACCT 1325731

***** PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES *****

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-5-04 Customer Item: 132269A504 CR3213-5-04 ASNA0078A504 B0207005-5-04 CAN43078B5-4 M7885/2-5-04 MBBN3012L4004 NAS9301B-5-04 NAS9301BNS-5-04 	1600 EZL-A24 88303373	32000.0	EA 08/04/17 



TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed 
SIM NGUYEN

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88303373
CR3213PR-5-04	AD	PS-CMR-3000	R	
CR3213-5-04	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 33,300
				MFG. Date: October 06, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88286964	A80974	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88257506	A80546	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	Par-90
Collar	00000000	A80486	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 08160254

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	929		445		200		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1430		554		365		21
	1365		542		344		20
	1419		541		366		22
	1417		556		363		20
	1399		541		388		20
C=CR N=NAS	1404		543		404		
M=MIL B=BAC	1404		550		381		
LOAD VALUES	1321		546		402		
IN POUND							

PCS. ITEM
20 EXAMINATIONSTATUS
PASSPCS. ITEM
20 INSTALLATION (Min and Max Grips)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: -
Rev. Date: 10/8/2017
Inspector
L PizanoQ Code
V09

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY[®] AEROSPACE
APR Technology Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap[™]

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88303373**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A504	F	NAS1686	4
ASNA0078A504	R	NAS1686	4
B0207005-5-04	E	MIL-R-7885	D2
CAN43078B5-4	8	NAS1686	4
M7885/2-5-04	D	MIL-R-7885	D2
MBBN3012L4004	01/06	MBBN3015	12.2003
NAS9301B-5-04	6	NAS1686	4
NAS9301BNS-5-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



03/29/17

CUSTOMS INVOICE/PACKING SHEET



5044994-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUT VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5044994-00	04/17/17
PROMISED	REQUEST	SHIPPED
03/30/17	03/30/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045630123	10	MS21919WCF8		50.00	EA				50.00	0.00	50.00
		ECCN# EAR99									
		Desc: CLAMP									
		PCAT: S									
		HS# 7326.90.8695									
		MFR- Name: KIRK HILL-TA CO.	481441	50.00		Cure: 1Q2016		US			
		Revision: E									
		Lot: Q26893-002									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 7 YRS PER MFR.									
		INSP BY: Mark A. Avery 03/29/2017									

ITEM MS21919WCF8=15



BATCH 7364518202

SSOMSANIT
04/05/17

PAGE 1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

AviALL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900020 | 7364518202 | Qty: 4 | CPO: PO038813

Esterline
Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOB POBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

BREA

92821

CA

CENTERBROOK

06409

CT

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW/KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p>	503	503	

RECEIVED

NOV 23 2016

STR. 48/441



The following is only applicable to shipments exported outside of the United States: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in performance with requirements, specifications and drawings applicable to the order. Applicable test reports and for certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIAL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900020 | 7364518202 | Qty: 4 | CPO: PO038813

06/26/17

CUSTOMS INVOICE/PACKING SHEET



5133662-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUT VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5133662-00	07/10/17
PROMISED	REQUEST	SHIPPED
06/26/17	06/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	JE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045683088	10	MS21919WCF8		40.00	EA			40.00	0.00	40.00
		ECCN# EAR99								
		Desc: CLAMP								
		PCAT: S								
		HS# 7326.90.8695								
		MFR- Name: KIRK HILL-TA CO.	481441	40.00		Cure: 1Q2016	US			
		Revision: E								
		Lot: Q26893-002								
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA								
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.								
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN								
		ESTABLISHED INDUSTRY. U.S. GOVERNMENT. OR								
		COMMERCIAL STANDARD.								
		S/L: 7 YRS PER MFR.								
		INSP BY: mlt 06/26/2017								

ITEM MS21919WCF8=15



BATCH 7364589892

EPATTERSON
06/29/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any
person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the
U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

*Gary DePhillips*GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

PAGE 1

AVIALL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900050 | 7364589892 | Qty: 9 | CPO: PO038813

Esterline

Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

BREA

92821

CA

CENTERBROOK

CT

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

06409

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ▶ 762400

SHIP TO CUSTOMER ▶ 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW//KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375 THIS PRODUCT IS SHIPPED FROM:	SCHED SHIP: 11/14/16	503	503	

RECEIVED
NOV 23 2016
STR. 481441

KAPCO
24
CT

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and for certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 - CERTIFIED TRUE COPY
AVIAL - TRUE CERTIFIED COPY | 01/22/2018 | Ship #: 8005411511 | Line: 900050 | 7364589892 | Qty: 9 | CPO: PO038813



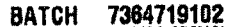
2655 Harrison Ave. SW

Canton, Ohio 44706-3027

Phone 330-430-6190

Fax 330-430-6199

ITEM AN8-35A=28



OGONZALEZ
12/01/17

8/19/2015

www.esource-inspect.com/InspectionView.aspx?InspectionID=63790

		Conform TO or DTC.	
saved	5	If applicable, on the Purchase Order, is the material CUFF (Preferential for Specialty Metals) certified, and does it state the statement on the Certification of Conformance?	Yes or N/A
saved	6	Are materials or parts included in the current lot as required by the Purchase Order?	Yes
saved	7	If applicable and called out on the Purchase Order, are process marks (heat treat, plating, etc) included in the shipment and do they provide the correct revision and lot number?	Yes or N/A
saved	8	If applicable, and called out on the Purchase Order, is the AS9100 First Article Report and bottom drawing included in the shipment?	Yes or N/A
saved	9	Are all parts and subjects clear and legible?	Yes
saved	10	Does the part number on the Certificate of Conformance match the part number requested on the Sign Purchase Order?	Yes
saved	11	Does the lot/batch # on the Certificate of Conformance match the lot/batch # being shipped?	Yes
saved	12	Does the Certification of Conformance (C of C) contain the signature, date and title of your company's Quality Representative?	Yes
saved	13	Does your Certification of Conformance (C of C) reference the current Sign Purchase Order number?	Yes
saved	14	If applicable, does the lot/ batch number material have at least 10% remaining stock at time of shipment?	Yes or N/A
saved	15	Are multiple lots segregated and identified?	Yes
saved	16	If applicable, are cure date and expiration date called out on Certification of Conformance?	Yes or N/A
saved	17	Is all packaging staple free and FOI controlled?	Yes
saved	18	Is the Country of Origin called out on the Certification of Conformance?	Yes

FAIR #	12A	FAIR Date	8/19/2015
PCR #	N/A	PCR Quantity	N/A
Notes	12A		

05/20/2015 From: METAL CENTER - SANTA FE SPRINGS, . . . To: HIGHTOWER METAL PROD CORP

PO 34047 PART Y7927
SO 503486

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4371008



Anillo

These test reports apply to:

Part number: NAS11493-H616J

Lot number: Y8503

Sign/date: [Signature]

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008 and ISO 14001 certified and hereby certifies that all material shipped under this order has been inspected, tested, and found to be in accordance with the requirements of the specifications indicated herein. For material dimensions outside specification limits, mechanical properties are as shown on test reports and chemical composition is as shown on test reports.

This material is the United States of America or a certified country per ASTM B209-15a, was manufactured in the United States of America, and meets the requirements of ASTM B209-15a for domestic markets.

- This material is certified in compliance with AMS 2773, where applicable.
- In storage bins, with the name of direction of ASTM B209-15a - 1504.
- To be compliance with ASTM B209-15a, American National Standard 2011-1504.
- In compliance with and regularly updates new editions of the American Chemical Society, ASTM, and other applicable standards.
- In the event of conflict, the material shall conform to the requirements of the American Chemical Society, ASTM, and other applicable standards.

Any warranty is limited to that shown on Kaiser Aluminum's standard product forms and conditions of sale. Test reports are on file subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of test, test results of individual elements or other data on this certificate may be published as a safety under Federal law.

[Signature]

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP



Print Date : Jul-27-2017 8:15 AM

Printed By : RHAY Print No. : 2

No. 104435

Pg:1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 070606	Our Ref :	Domestic AW :	
Cust P.O. : 0045668676	Your Ref :	Int'l AWB :	
Picked On : Jul-13-2017	Spec Inst :	Origin :	
Shipped On : Jul-24-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149F0563P UID388941  Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z8277 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA	ND1	120,000.00	20,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM NAS1149F0563P = 28  BATCH 7364618474 						
					BHORTON 08/04/17	

Copyright (c) PENTAGON2000 Software, Inc.

Ver 2 (2009-2-10-78) Ver 9 00 03 Build 88

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number

419795845624

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8005411511

Commercial Invoice Number

9306812076

Ship Date

22 January, 2018

Incoterms

EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AS5169D02 - PLUG: BLEEDER,PORT,AL Export Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: AN814-2D PO: PO038813 Batch Number : 7364522088	US	10	EA	10.00	100.00
30	AN3-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364628066	US	50	EA	0.13	6.50
40	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 0613812899	US	250	EA	0.63	157.50



Commercial Invoice

Delivery Number	Commercial Invoice Number
8005411511	9306812076

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364576896	US	50	EA	1.63	81.50
60	AN4C20A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364654918	US	40	EA	0.85	34.00
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813	US	30	EA	1.10	33.00
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364545622	US	60	EA	1.11	66.60
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364742305	US	25	EA	1.56	39.00
100	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364483316	US	25	EA	1.88	47.00
110	CR3213-5-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364738252	US	1	PAC	31.91	31.91



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005411511	9306812076

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	CR3523-4-04 - RIVET: BLIND,UNIV HD,MON,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364752692	US	1	PAC	90.81	90.81
130	MS21042-4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364675119	US	200	EA	0.17	34.00
140	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549289	US	2,000	EA	0.10	204.00
160	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS21919WCF8 PO: PO038813	US	25	EA	1.15	28.75
180	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549094	US	300	EA	0.13	39.00
190	MS28778-8 - ORING: NITRILE,90 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS28778-8 PO: PO038813 Batch Number : 7364700324	US	20	EA	0.35	7.00
200	MS35266-63 - SCREW: FIL HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS35266-63 PO: PO038813 Batch Number : 7364723492	US	50	EA	0.17	8.50



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005411511	9306812076

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	NAS1149DN616J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364625481	US	100	EA	0.02	2.00
220	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364618474	US	200	EA	0.03	6.00

Gross Value	1,017.07
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,017.07

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A BOEING COMPANY

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8005411511	9306812076

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364576896	US	50	EA	1.63	81.50
60	AN4C20A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364654918	US	40	EA	0.85	34.00
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813	US	30	EA	1.10	33.00
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364545622	US	60	EA	1.11	66.60
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364742305	US	25	EA	1.56	39.00
100	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364483316	US	25	EA	1.88	47.00
110	CR3213-5-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364738252	US	1	PAC	31.91	31.91



A BOEING COMPANY

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Delivery Number	Commercial Invoice Number
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	CR3523-4-04 - RIVET: BLIND,UNIV HD,MON,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364752692	US	1	PAC	90.81	90.81
130	MS21042-4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364675119	US	200	EA	0.17	34.00
140	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549289	US	2,000	EA	0.10	204.00
160	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS21919WCF8 PO: PO038813	US	25	EA	1.15	28.75
180	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549094	US	300	EA	0.13	39.00
190	MS28778-8 - ORING: NITRILE,90 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS28778-8 PO: PO038813 Batch Number : 7364700324	US	20	EA	0.35	7.00
200	MS35266-63 - SCREW: FIL HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS35266-63 PO: PO038813 Batch Number : 7364723492	US	50	EA	0.17	8.50



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Commercial Invoice

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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	NAS1149DN616J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364625481	US	100	EA	0.02	2.00
220	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364618474	US	200	EA	0.03	6.00

Gross Value	1,017.07
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,017.07

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A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number 419795845624	Government Transaction Number NOEEI FTR 30.36
	Delivery Number 8005411511
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number 9306812076
	Ship Date 22 January, 2018
	Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
--	---	--	--

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AS5169D02 - PLUG: BLEEDER,PORT,AL Export Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: AN814-2D PO: PO038813 Batch Number : 7364522088	US	10	EA	10.00	100.00
30	AN3-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364628066	US	50	EA	0.13	6.50
40	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 0613812899	US	250	EA	0.63	157.50



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Commercial Invoice

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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364576896	US	50	EA	1.63	81.50
60	AN4C20A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364654918	US	40	EA	0.85	34.00
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813	US	30	EA	1.10	33.00
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364545622	US	60	EA	1.11	66.60
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364742305	US	25	EA	1.56	39.00
100	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364483316	US	25	EA	1.88	47.00
110	CR3213-5-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364738252	US	1	PAC	31.91	31.91



Commercial Invoice

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Delivery Number	Commercial Invoice Number
8005411511	9306812076

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	CR3523-4-04 - RIVET: BLIND,UNIV HD,MON,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364752692	US	1	PAC	90.81	90.81
130	MS21042-4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364675119	US	200	EA	0.17	34.00
140	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549289	US	2,000	EA	0.10	204.00
160	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS21919WCF8 PO: PO038813	US	25	EA	1.15	28.75
180	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364549094	US	300	EA	0.13	39.00
190	MS28778-8 - ORING: NITRILE,90 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS28778-8 PO: PO038813 Batch Number : 7364700324	US	20	EA	0.35	7.00
200	MS35266-63 - SCREW: FIL HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: MS35266-63 PO: PO038813 Batch Number : 7364723492	US	50	EA	0.17	8.50



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8005411511	9306812076

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	NAS1149DN616J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364625481	US	100	EA	0.02	2.00
220	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364618474	US	200	EA	0.03	6.00

Gross Value	1,017.07
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,017.07

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BOX CONTENT LIST



ODO: 310007417599

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 01/22/2018
TIME: 20:26:57

Handling Unit: 110000000512622727

Packed at WorkCenter: SI02

CUSTOMER PO:PO038813
ORDER NUMBER:8005411511B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00020		28	AS5169D02=28 PLUG: BLEEDER,PORT,AL	10	10	EA			
			BATCH 7364522088 Exp Date:		10				
00030		28	AN3-13A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364628066 Exp Date:		50				
00040		28	AN3-41A=28 BOLT: HEX HD,ST	250	250	EA			
			BATCH 0613812899 Exp Date:		250				
00050		28	AN4-45A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364576896 Exp Date:		50				
00060		28	AN4C20A=28 BOLT: HEX HD,SS	40	40	EA			
			BATCH 7364654918 Exp Date:		40				
00070		28	AN6-35A=28 BOLT: HEX HD,ST	30	30	EA			

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I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00080		28	AN6-36A=28 BOLT: HEX HD,ST	60	60	EA			
			BATCH 7364545622 Exp Date:		60				
00090		28	AN6-41A=28 BOLT: HEX HD,ST	25	25	EA			
			BATCH 7364742305 Exp Date:		25				
00100		28	AN6C12A=28 BOLT: HEX HD,SS	25	25	EA			
			BATCH 7364483316 Exp Date:		25				
00110		29	CR3213-5-04=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC			
			BATCH 7364738252 Exp Date:		1				
00120		29	CR3523-4-04=29 RIVET: BLIND,UNIV HD,MON,100PK	1	1	PAC			
			BATCH 7364752692 Exp Date:		1				

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I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00130		28	MS21042-4=28 NUT: SELF-LKG,ST	200	200	EA			
			BATCH 7364675119 Exp Date:		200				
00140		28	MS21042L3=28 NUT: SELF-LKG,ST	2,000	2,000	EA			
			BATCH 7364549289 Exp Date:		2,000				
00160		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	25	25	EA			
00180		28	MS27039-1-15=28 SCREW: PAN HD,ST	300	300	EA			
			BATCH 7364549094 Exp Date:		300				
00190		15	MS28778-8=15 ORING: NITRILE,90	20	20	EA			
			BATCH 7364700324 Exp Date: 09/30/2032		20				
00200		28	MS35266-63=28 SCREW: FIL HD,MACHINE,ST	50	50	EA			
			BATCH 7364723492 Exp Date:		50				

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L HAWKESBURY ON K6A 1K7
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I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00210		28	NAS1149DN616J=28 WASHER: FLT,AL	100	100	EA			
			BATCH 7364625481 Exp Date:		100				
00220		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA			
			BATCH 7364618474 Exp Date:		200				
			BATCH 7364719102 Exp Date:		10				
			BATCH 7364518202 Exp Date: 04/01/2023		4				
			BATCH 7364741668 Exp Date: 04/01/2023		12				
			BATCH 7364582086 Exp Date:		20				
			BATCH 7364589892 Exp Date: 03/31/2023		9				

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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 149667

Invoice Date: 4/28/2017

Time: 1:47:51 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45649628

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/27/2017

of Items: 1

of Boxes: 21

Weight: 412

Prepared By:

Sales Order: 123207

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1 Control #: 154657-1 L-25629 5 PC PER PACK	250	0	NE				EA	

C OF C ENCLOSED

21 BOXES 412 LBS

INV# 149660-149668 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

ITEM AN6-36A = 28



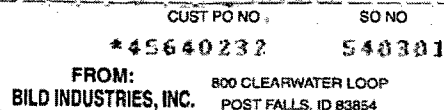
BATCH 7364545622



DLOGAN

05/06/17

Authorized Signature:



CUST PO NO SO NO
#45640232 548361
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
*45640232 548381
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

COMPLETE CUSTOMER PO NO.

*45640232

BUYER NAME & PHONE NO.

LANA

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

EMARISCAL
05/10/17

ITEM MS27039-1-15-28



7364540004



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

MAY 03 2011

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER
Ruth Spencer

1



BOX CONTENT LIST



ODO: 310007464151

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 01/30/2018
TIME: 18:41:44



Handling Unit: 110000000512923671

Packed at WorkCenter: SI02

CUSTOMER PO:PO038529
ORDER NUMBER:8005444201

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN44-7A=28 EYE BOLT: ST	5	5	EA			
			BATCH 7364687179		5				
			Exp Date:						

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	
419795965423	
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8005444201
Commercial Invoice Number	9306855111
Ship Date	30 January, 2018
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN44-7A - EYE BOLT: ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003782712 PO: PO038529 Batch Number : 7364687179	US	5	EA	9.17	45.85



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005444201	9306855111

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	45.85
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	45.85

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Government Transaction Number
419795965423	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8005444201
AVIALL CENTRAL WAREHOUSE	Commercial Invoice Number
2750 REGENT BLVD.	9306855111
DFW AIRPORT TX 75261	Ship Date
USA	30 January, 2018
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD		DART AEROSPACE LTD		DART AEROSPACE LTD		FEDEX	
1270 ABERDEEN STREET		1270 ABERDEEN STREET		1270 ABERDEEN STREET		FEDEX NATIONAL LTL INC	
HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		PO BOX 94515	
CANADA		CANADA		CANADA		PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
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A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005444201	9306855111

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	45.85
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	45.85

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NOT A BILLING INVOICE**

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038529

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038529
PO Date: 12/1/17
Due Date: 12/4/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
DEC 01 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items			Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item	Part	Description							
1	AN3-16A	Bolt	Firmed	12/4/17	50 Ea	0 Ea	50 Ea	\$0.14/Ea	\$7.00
2	AN3-35A	Bolt	Firmed	12/4/17	200 Ea	0 Ea	200 Ea	\$0.47/Ea	\$94.00
3	AN4-11A	Bolt	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.17/pcs	\$34.00
4	AN4-13A	Bolt	Firmed	12/4/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
5	AN4-20A	Bolt	Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.25/pcs	\$125.00
6	AN4-42A	Bolt	Firmed	12/4/17	100 pcs	0 pcs	100 pcs	\$0.97/pcs	\$97.00
7	AN4-45A	Bolt	Firmed	12/4/17	50 pcs	0 pcs	50 pcs	\$1.63/pcs	\$81.50
8	AN4-47A	Eyebolt	Firmed	12/4/17	5 pcs	0 pcs	5 pcs	\$9.17/pcs	\$45.85
9	AN4C13A	Bolt	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.64/pcs	\$128.00
10	AN5-10A	Bolt	Firmed	12/4/17	200 Ea	0 Ea	200 Ea	\$0.25/Ea	\$50.00
11	AN6-35A	Bolt	Firmed	12/4/17	20 pcs	0 pcs	20 pcs	\$1.10/pcs	\$22.00
12	AN6-36A	Bolt	Firmed	12/4/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20
13	CR3212-4-04	Cherry Rivet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.2978/pcs	\$59.56
14	CR3213-4-05	Rivet	Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.3313/pcs	\$165.65
15	MS21059L08	Nut	Firmed	12/4/17	100 Ea	0 Ea	100 Ea	\$0.38/Ea	\$38.00
16	MS27039-1-09	Screw	Firmed	12/4/17	100 pcs	0 pcs	100 pcs	\$0.07/pcs	\$7.00
17	MS35489-93	Grommet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.24/pcs	\$48.00
18	NAS1149C0363R		Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.02/pcs	\$10.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038529

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
19	CR3213-4-04	Washer receive ea Rivet	Firmed	12/4/17	200 pcs	0 pcs 200x	200 pcs	\$0.2978/pcs	\$59.56
Grand Total:									\$1,184.32

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit:
www.dartaerospace.com for further explanation.

Plex 12/1/17 10:18 AM dart.baker.diane



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	419795845624	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1000	Delivery Number	8005411511
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9306812076
		Ship Date	22 January, 2018
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AS5169D02 - PLUG: BLEEDER,PORT,AL Export Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 Customer PN: AN814-2D PO: PO038813 Batch Number : 7364522088	US	10	EA	10.00	100.00
30	AN3-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364628066	US	50	EA	0.13	6.50
40	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 0613812899	US	250	EA	0.63	157.50